

**SAMSON T.A. & ASSOCIATES, PLLC**

**General Services Administration**

**Federal Supply Service**

**Authorized Federal Supply Schedule Price List**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu driven database system. The internet address for GSA Advantage! is: [www.GSAAdvantage.gov](http://www.GSAAdvantage.gov).

**Federal Supply Schedule, FSC Group 520, Financial and Business Solutions**

**Contract Number:** GS-23F-0041V

For more information on ordering from Federal Supply Schedules go to the internet address: <http://www.gsa.gov/schedules>. find link to GSA schedules. Then find link to Customers Ordering from Schedules. Next, find links to Ordering Procedures for Services Requiring a statement of Work and Ordering Procedures for Services not Requiring a Statement of work.

**Contract Period:** March 12, 2014 to March 11, 2019

**Contractor's Name:** Samson T.A. & Associates, PLLC

**Contractor's Address:** 125 L Street SE, Suite 202 Washington, DC 20003

**Telephone Number:** (202) 595-9369 **Fax Number:** (202) 554-9370

**Web Site:** [www.samsontacpa.com](http://www.samsontacpa.com)

**E-mail:** [safolabi@samsontacpa.com](mailto:safolabi@samsontacpa.com)

**Business Size:** Small Disadvantaged/Minority Business Concern

**Modification Number:** PO-0006, **Effective Date:** March 12, 2014

## **Samson T.A. & Associates, PLLC**

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## **Samson T.A. & Associates, PLLC**

### **COMPANY OVERVIEW**

Samson T.A. & Associates, PLLC is a Certified Public Accounting and Management Consulting firm specializing in providing comprehensive accounting, auditing, tax, and management information systems services. Our innovative business management techniques and experienced staff are the foundations for our success. By carefully assessing each customer's needs and setting strict quality standards, we consistently provide the highest caliber of services available in today's marketplace.

Our managers are committed to providing close, personal attention to our clients. In addition, we give each client the personal attention that comes from years of advanced training, technical experience and strong business acumen. Our continued investments of time and resources in professional continuing education, state-of-the-art computer technology and extensive business relationships are indicative of our commitment to excellence.

Our highly qualified staff of certified public accountants, project managers, information technology professionals and management consultants has vast experience in corporate and governmental accounting, audit reviews, compilation of financial statements, tax preparation and planning and management and systems consulting. The staff has more than 75 years experience in successfully performing services for federal, state and local governmental agencies and is comprised of certified public accountants, MBAs, certified management accountants, certified government auditors and certified information systems managers.

Based in Washington, D.C., the company was established by Samson Afolabi and is a certified 8(a) contractor and Minority/Business Enterprise/Disadvantaged Business Enterprise with the District of Columbia and Maryland Department of Transportation.

### **PRINCIPALS**

**Samson Afolabi, CPA, CMA, CFM, CGMA**, Managing partner has over 20 years professional experience in auditing, system design and installation, taxation and management consulting with international, national and regional CPA firms. Mr. Afolabi has successfully performed accounting, auditing and management consulting services for the Metropolitan Washington Airports Authority, the Department of Transportation/Federal Aviation Administration, the University of District of Columbia and the Department of Homeland Security and other governmental and public agencies located throughout the Washington D.C. metropolitan area.

## **Samson T.A. & Associates, PLLC**

Samson Afolabi is a licensed Certified Public Accountant and Certified Management Accountant. He has a Master's degree in Management from Bowie State University.

**Young Iruafemi, CPA**, Manager has more than 20 years experience in planning, managing and supervising various audit assignments in industry and government settings. He specializes in the performance of fraud, waste and abuse investigations and conducts grant audits. As a Senior Associate, he performed various audit assignments including compliance audits, and operational audits, etc. He is a Certified Public Accountant and has a MBA.

## **DESCRIPTION OF APPROVED SINs**

### **SIN 520-7 Financial & Performance Audits**

Samson performs financial statement audits, financial-related audits and performance audits. The company provides an independent assessment of an audited entity's (a) financial statements in conformity with generally accepted accounting principles, (b) financial information, adherence to financial compliance requirements and internal controls or (c) organization or program performance to identify areas for improvement.

### **SIN 520-11 Accounting Services**

Samson performs transaction analysis, transaction processing, data analysis and summarization, technical assistance in devising new or revised accounting policies and procedures and classifies accounting transactions and performs special studies to improve accounting operating efficiency and effectiveness. Also, resolves accounting issues and implements audit findings.

**Samson T.A. & Associates, PLLC**

**CUSTOMER INFORMATION**

**1A. Special Item Numbers:**

<u>SIN #</u>	<u>SIN Title</u>
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SIN 520-7	Financial & Performance Audits
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SIN 520-11	Accounting Services
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**1b. Pricing:** Pricing is based on hourly rate. See page 7.

**1c. Labor Categories Descriptions:** See page 7.

**2. Maximum Order:** \$1,000,000.00

**3. Minimum Order:** \$300.00

**4. Geographic Coverage:** 48 contiguous United States, District of Columbia, Alaska, Hawaii.

**5. Point of Production:** Washington, D.C.

**6. Discount from List Prices:** None.

**7. Quantity Discounts:** 1% discount for orders of \$50,000 to \$100,000, 2% discount for orders of \$100,000 to \$150,000, 3% discount for orders over \$150,000.

**8. Prompt Payment Terms:** None

**9a. Government Purchase Cards** are accepted at or below the micro-purchase threshold.

**9b. Government Purchase Cards** are accepted above the micro-purchase threshold.

**10. Foreign Items:** N/A

**11a. Time of Delivery:** As agreed to in each Task Order or Purchase Order.

**11b. Expedited Delivery:** As agreed to in each Task Order or Purchase Order.

**11c. Overnight and 2-day Delivery:** At agency expense, if requested.

**Samson T.A. & Associates, PLLC**

**11d. Urgent Requirements:** As agreed to in each Task Order or Purchase order.

**12. F.O.B. Points:** Destination.

**13a. Ordering Address:**

Samson T.A. & Associates, PLLC  
125 L Street SE, Suite 202  
Washington, D.C. 20003

**13b. Ordering Procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA can be found at the GSA/FSS Schedule home page ([www.fss.gsa.gov/schedules](http://www.fss.gsa.gov/schedules)).

**14. Payment Address:**

Samson T.A. & Associates, PLLC  
125 L Street SE, Suite 202  
Washington, D.C. 20003

**15. Warranty Provision:** Not Applicable.

**16. Export Packing Charges:** Not Applicable.

**17. Terms and Conditions of Government Purchase Card Acceptance:** None

**18. Terms and Conditions of Rental, Maintenance and Repair:** N/A

**19. Terms and Conditions of Installation:** N/A

**20a. Terms and Conditions of Repair Parts:** N/A

**20b. Terms and Conditions for any Other Services:** N/A

**21. List of Service and Distribution Points:** N/A

**22. List of Participating Dealers:** N/A

**23. Preventive Maintenance:** N/A

**24a. Special Environmental Attributes:** None

**Samson T.A. & Associates, PLLC**

**24b. Section 508 Compliance or EIT: N/A**

**25. Data Universal Number System (DUNS) Number: 78-419-5005**

**26. Notification Regarding Registration in the system for Award Management (SAM) Database:** Samson T.A. & Associates, PLLC is registered in SAM Database.

**27. Company policy regarding uncompensated overtime N/A**

**PRICING – HOURLY RATES:**

**Special Item No. 520-7: Financial & Performance Audits**

**Special Item No. 520-11: Accounting Services**

	<b>3/12/14</b>	<b>3/12/15</b>	<b>3/12/16</b>	<b>3/12/17</b>	<b>3/12/18</b>
	<b>To</b>	<b>To</b>	<b>To</b>	<b>To</b>	<b>To</b>
	<b>3/11/15</b>	<b>3/11/16</b>	<b>3/11/17</b>	<b>3/11/18</b>	<b>3/11/19</b>
<b><u>Labor Category</u></b>	<b><u>Year 1</u></b>	<b><u>Year 2</u></b>	<b><u>Year 3</u></b>	<b><u>Year 4</u></b>	<b><u>Year 5</u></b>
Partner/Principal	\$116.92	\$119.92	\$121.65	\$124.08	\$126.56
Senior Manager	\$ 111.35	\$113.58	\$115.85	\$118.17	\$120.53
Senior Auditor	\$ 94.66	\$ 96.55	\$ 98.48	\$100.45	\$102.46
Staff Auditor/Accountant	\$ 71.73	\$ 73.26	\$ 74.73	\$ 76.22	\$ 77.75

**LABOR CATEGORY DESCRIPTIONS**

**Partner/Principal**

Partner is responsible for all aspects of company contractual and administrative operations and client deliverables. Over ten years experience in public accounting and auditing various federal, state and commercial establishments. This includes financial statement audits, agreed upon procedures engagements and other specialized attestation engagements. Has the experience to provide overall technical direction on those audits from planning to reporting and presenting reports to government agencies. Monitors status of the engagement and communicates with client.

## **Samson T.A. & Associates, PLLC**

Also, has the capacity to bind the firm, possesses a 4 year degree in accounting, finance or related field, a MBA degree or master's degree in accounting and is a Certified Public Accountant and meets AICPA continuing education requirements.

### **Senior Manager**

Manager plays a significant role in the management of the accounting and audit divisions – organizing, directing and coordinating the planning and execution of program and support activities. Plans and approves audit plan, budget and methodology; reviews work output and interacts with clients on program and technical issues. Advises and consults with Principals on all significant developments. Has at least eight years of public accounting experience and auditing federal, state and commercial establishments. Is a Certified Public Accountant and has the ability to perform all duties listed for audit supervisor and make formal presentations. Has a bachelor's degree in accounting or business administration, a MBA degree or master's degree in accounting and has superior oral, written and computer communication skills.

### **Senior Auditor**

Audit Manager plays a significant role in the management of the audit division - organizing, directing and coordinating the planning and execution of program and support activities. Plans audit and approves overall audit plan, budget and methodology and directs the efforts of staff auditors assigned to respective engagements. Makes formal presentations and reviews and approves audit work papers for quality control. Establishes, interprets and analyses complex accounting records of financial statements. These may include general accounting, costing or budget data. He examines, analyzes and interprets accounting records for management and develops quality control procedures. Has superior oral and written communication skills, holds a bachelor's degree in accounting, has seven years experience in public accounting and is a Certified Public Accountant.

### **Staff Auditor/Accountant**

He reviews and analyzes accounting systems, methods, procedures and processes. Conducts audit testing, substantive testing and compliance testing. Develops routine journal entries and performs general accounting analysis. Has four years public accounting experience, holds a bachelor's degree in accounting or business administration and is a Certified Public Accountant.